

A G E N D A

OCONEE COUNTY COUNCIL MEETING

TUESDAY, JANUARY 21, 1997

3:00 PM

1. Call to Order
2. Invocation
3. Approval of Minutes
4. Consideration of:
 - (A) Request for the County to Pay for Business Cards for Deputy Coroners
 - (B) County Emblem on Coroner's Vehicle
 - (C) Use of Vehicle Outside County - Mr. Karl Addis, Coroner
5. Presentation of Stewardship Development Award for Chau Ram Park - Mr. Alex James, Parks, Recreation & Tourism Director
6. Consideration of Request for Approximately \$2,000 Contingency Funds to Install Back-up for Low Band Base Station at Law Enforcement Center - Ms. Marianne Dillard, Purchasing Agent
7. Consideration of Bids for Three (3) Automatic Tarp Covers for Solid Waste - Mr. Jack Hirst, Solid Waste Director & Ms. Marianne Dillard, Purchasing Agent
8. Consideration of Bids for Computers for the Library - Ms. Martha Baily, Library Director & Ms. Marianne Dillard, Purchasing Agent
9. Old Business
10. New Business
11. Adjourn

MEMBERS, OCONEE COUNTY COUNCIL

Ms. M. Fran Burrell, District I Mr. J. Harold Thomas, District II
Mr. Harry R. Hamilton, District III Mrs. Ann H. Hughes, District IV
Mr. Charles R. "Chuck" Timms, District V

MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held Tuesday, January 21, 1997 at 3:00 pm in Council Chambers with all Council Members and the County Attorney present.

Members of the press notified (by mail):
Journal/Tribune, Keowee Courier, Westminster News, Anderson Independent, Greenville News, WGOG Radio, WBFM Radio, WCCP Radio, WYFF TV, & SC Black Media Group.

Press

Members of the press present: Dick Mangrum - WGOG Radio, Ashton Hester - Keowee Courier, Terry Cregar - Greenville News, & Greg Oliver - Journal/Tribune.

The meeting was called to order by Supervisor - Chairman Orr who welcomed the guests and media.

Call to Order

The invocation was given by Mr. Thomas.

Invocation

Mr. Thomas made a motion, seconded by Mrs. Hughes, approved 5 - 0 that the minutes of the January 7, 1997 meeting be adopted with the change of the Vice Chairman being Mr. Hamilton rather than Mr. Thomas and the word conscience being spelled correctly.

Minutes

Upon request of Mr. Karl Addis, Coroner, Mr. Timms made a motion, seconded by Mr. Thomas, approved 4 - 1 (Ms. Burrell voting against) that the county pay for business cards including the \$.98 late charge for two (2) deputy coroners.

Coroner

At Mr. Addis' request, Mr. Thomas made a motion, seconded by Timms, approved 4 - 1 (Mrs. Hughes voting against) that the Coroner's car not be marked as County Coroner.

Upon recommendation of Mr. Cain, County Attorney, Council did not take action regarding Mr. Addis using the county vehicle for personal use pending further clarification from the Ethics Commission as no public official is to use his/her office for personal gain.

Mr. Alex James, PRT Director & Mr. Max Williams, Park Superintendent I informed Council that the Chau Ram Park had been presented with a SC Department of Natural Resources Stewardship Development Program award. (See attached copy)

PRT

Upon recommendation of Ms. Marianne Dillard, Ms. Burrell made a motion, seconded by Mr. Hamilton, approved 5 - 0 that up to \$2,300 be taken from contingency and placed in line item 10 031 00150 00840 for the installation of a back up tape for the low band station at the Law Enforcement Center.

**LEC Radio
(Cont'cy)**

Upon recommendation of Mr. Jack Hirst, Solid Waste Director & Ms. Dillard, Mrs. Hughes made a motion, seconded by Ms. Burrell, approved 5 - 0 that the bid for tarp covers be awarded to Amick Equipment Co., Inc. who was low bid at \$15,277.50. (See attached bid sheet)

**Solid
Waste**

Upon recommendation of Mrs. Martha Baily, Library Director & Ms. Dillard, Ms. Burrell made a motion, seconded by Mr. Thomas, approved 5 - 0 that the bid for computers for the Library be awarded to CompuComm MMRD, Inc. who was low bid at \$9,982.10. (See attached bid sheet)

Library

Mr. Orr asked the Purchasing, Contracting, Real Estate, Building & Grounds Committee to make a recommendation to Council regarding a percentage amount for local vendor preference.

**Purchase
Committee**

The committee scheduled a meeting Thursday, January 30, 1997 at 6:00 pm in Council Chambers to discuss this matter.

Ms. Burrell, Chairperson, Personnel & Intergovernmental Committee, informed Council it was the recommendation of the Personnel & Intergovernmental Committee that Council set aside thirty minutes prior to each Council Meeting for citizens to express their concerns to Council. This recommendation was adopted unanimously. Anyone wishing to speak must sign in.

**Personnel
Intergover
-nmental**

Mrs. Hughes asked that the county look into having the state study from an engineering standpoint the possibility of installing speed bumps on county maintained roadways.

**Speed
Bumps**

The Roads & Transportation Committee scheduled a meeting Thursday, January 30, 1997 at 3:00 pm in Council Chambers to discuss the priority listing of roadways and current road ordinances.

**Road
Meet**

Ms. Burrell made a motion, seconded by Mr. Hamilton, approved 5 - 0 that \$2,428 be taken from contingency and placed in line item 10 017 00130 00014 to establish service for an employee. (See attached letter)

**Retirement
(Cont'cy)**

After Mr. Orr made some brief comments regarding restructuring the Supervisor's Office, Ms. Burrell made a motion, seconded by Ms. Hughes, approved 4 - 1 (Mr. Hamilton voting against) that Council adopt and sanction the reorganization plan as presented by the County Supervisor, which provides for the elimination of the positions of Right-of-Way/E911 Technician and Administrative Assistant II to the Supervisor and the creation of the position of Receptionist in the Supervisor's Office with the duties and salary as described in the job description provided to each Council Member and that funding for such position be obtained from existing funds within the budget for the Supervisor's Office.

**Super-
visor**

Upon recommendation of Mr. Marion Lyles, Airport Manager, & Mr. Jay Talbert, Talbert & Bright, Inc., Mr. Hamilton made a motion, seconded by Mr. Timms, approved 5 - 0 that Mr. Jim Steverson of Heaner, Inc. be selected as the architect for the proposed airport terminal.

Airport

Ms. Burrell made a motion, seconded by Mr. Hamilton, approved 5 - 0 that Council go into executive session for a legal briefing.

**Executive
Session**

When open session resumed there was no action taken.

**Open
Session**

Adjourn: 5:35 pm

Adjourn

Submitted By:

Opal O. Green
Opal O. Green
Council Clerk

Reviewed By:

Harrison E. Orr
Supervisor-Chairman
Oconee County Council



*Office of The Coroner
of Oconee County*

*Karl E. Addis
Coroner*

Telephone (864)638-4140

January 3, 1997

Ms. Opal Green
Clerk to Oconee County Council
County Mailroom
Walhalla, S. C. 29691

Re: Council Meeting / January 7, 1997

Dear Ms. Green:

I would like to be on Tuesday's council agenda to seek approval for payment of an invoice in the amount of \$ 65.10 to the Kopy Shop. This expenditure was for the purchase of business cards for my deputy coroner's.

This expenditure was denied payment based on a previous decision made by Supervisor Norman D. Crain. Copies are provided for reference.

Thank you for your prompt attention to this request. Wishing you the best for a Happy New Year!!!

Sincerely,

Karl E. Addis, Coroner

C: File

Correspondence # 97-001

Karl

Oconee County Council

Summerville, SC 29686

Vacant
District Two

Michael E. Harper
District Three
Post Office Box 977
Seneca, SC 29679

Public Service Building
208 Booker Drive
Walhalla, SC 29691
(803) 638-4244

Norman D. Crain
Supervisor, Chairman
Route 3, Box 155
Westminster, SC 29693
(803) 638-4242 - Office

Roy B. Strickland
District Four
203 Isundega Street
Westminster, SC 29693

Johnny D. Stone
District Five
128 J Stone Circle
Seneca, SC 29678

Larry C. Brandt
County Attorney
Post Office Box 5830
Walhalla, SC 29691

Copy w/ attachments

TO: All Department Heads

FROM: Norman D. Crain, Supervisor-Chairman, Oconee County Council

DATE: August 28, 1991

NO C

SUBJECT: Business Cards

It has come to my attention that recently on more than one occasion Oconee County has paid for Business Cards for an employee. This is to notify you in writing that in the future Business Cards for an employee other than the Department Head will not be approved for payment.

However, if you feel that in order for your department to run smoothly, business cards are needed for your employees it will be necessary for you to request funding during regularly scheduled County Council meetings prior to these purchases.

Thank you for your cooperation in this matter of importance.

If I can be of any further assistance in this matter or any other please do not hesitate to contact me.

NDC/bjs

C: File

received
11-28-91 *Karl*

OCONEE COUNTY PURCHASING DEPT.

208 Booker Drive
Wahalla, S.C. 29691 638-4141

Routine Small Purchase Order 46363

Vendor Name Kopy Shop Printers Date 11/11/96
 Address P.O. Box 528 Richard, SC
 Item No. 010-027-00150 - 00032
 Vendor No. 00011085

Please furnish the following articles or services promptly as directed, subject to conditions printed on reverse side.

Quantity	Description	Price
500	BUSINESS CARDS "Ray Hiler, Deputy Conner"	32.55
500	BUSINESS CARDS "Mike Crow, Deputy Conner"	32.55
	$31.00 \times 2 = 62.00$	
	3.10 TAX	
	<u>65.10</u>	
	Subtotal	65.10
	Sales Tax	3.10
	Total	<u>65.10</u>

I hereby certify that, to the best of my knowledge and belief, the articles and-or services specified herein are necessary and for the exclusive use of Oconee County, and I hereby approve this purchase.

Conner (027) Department Karl E. Adde Authorized Purchaser

This purchase order is not valid for commodities over \$100 and labor over \$150. To insure payment, invoice must show Purchase Order number and be signed by purchaser.

PURCHASING

11242

11/15/96

OCONEE COUNTY CORONER
Attn.: Accounts Payable
WALHALLA, SC 29691-

Same

864-638-4140

KARL ADDIS

46363

Sabrina

1 BUSINESS CARDS STD 500

31.00

1 BUSINESS CARDS STD 500

31.00

RECEIPT ACKNOWLEDGED
By Karl E Addis Date 11/25/96
P.D. Approval _____ Date _____
Vendor # 00011085
Code 010-027-00150-00072

Call

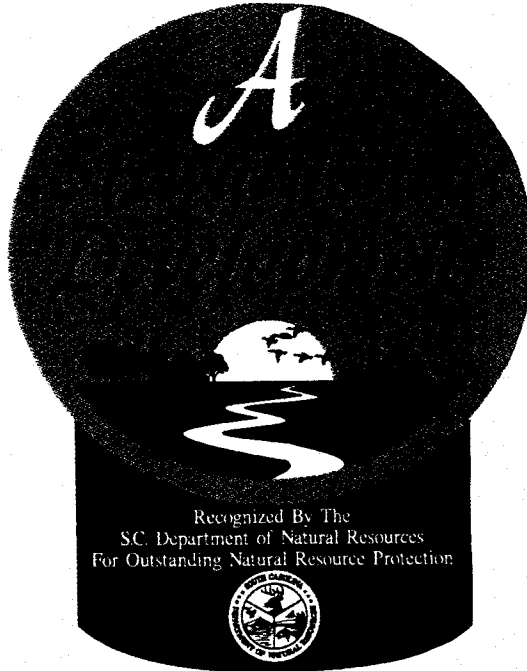
62.00

5.000%

3.10

65.10

SCDNR STEWARDSHIP DEVELOPMENT



Chau-Ram Park

The Stewardship Development Program was established to recognize development projects and their development teams for significant contributions and outstanding accomplishments in the protection, conservation and stewardship of our valued natural resources.

James A. Zimmerman, Jr.
James A. Zimmerman, Jr., Ph. D.
Director
S.C. Department of Natural Resources

Larry D. Chamblee
Larry D. Chamblee
Deputy Director
Land Resources and Conservation Districts
S.C. Department of Natural Resources

BIDDER	Amick Equipment Co.Inc.	Nu-Life Environmental, Inc.	Boggs Tractor Co., Inc.	Cato Transportation Supply, Inc.
Base Bid for 3 Automatic Tarp Covers	11,550.00	19,575.00	14,835.00	15,213.00
Sales Tax	577.50	978.75	741.75	760.65
Installation for 3 Automatic Tarp Covers	3,150.00	included	5,400.00	5,400.00
Total	\$ 15,277.50	\$ 20,553.75	\$ 20,976.75	\$ 21,373.65
Relocate Exhaust Piping (3)	\$400 each	not necessary	\$90 each	\$34/hr plus materials
Delivery	45 days	10-14 days	45 days	60 days
				see bid supplemental
Attended Bid Opening: Marianne Dillard, Ann Ablbertson, Lee Davis - Oconee County				

BID NO. 96-34

(Use this number on envelopes and all related correspondence.)

BID FORM
OCONEE COUNTY PURCHASING DEPARTMENT
201 W. MAIN STREET, WALHALLA, SC 29691

The AMICK EQUIPMENT COMPANY, INC.
submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for three automatic tarp covers and installation on our roll-off trucks

3- Automatic tarp covers @ <u>3,850.00</u> ea. ROC230TH Btb Quick (kwik) Cover	\$ <u>11,550.00</u>
S. C. Sales Tax	<u>577.50</u>
Installation (for all 3 covers)	<u>3,150.00</u>
TOTAL Bid Price	\$ <u>15,277.50</u>

NOTE: RELOCATE EXHAUST SYSTEM ON TRUCKS IF NECESSARY. THIS ITEM NOT INCLUDED IN TOTAL BID PRICE ABOVE. \$400.00 ea \$1,200.00

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 3-4 weeks ARO.

Bidding Organization: AMICK EQUIPMENT CO. INC.

Address: 227 GLASS MASTER RD. LEXINGTON, SC

Signature of Bidders Representative: Eddie Newton

Title: PORT MANAGER Date: 12-6-96

Telephone: 800-922-3795

BID NO. 96-34

(Use this number on envelopes and all related correspondence.)

**BID FORM
OCONEE COUNTY PURCHASING DEPARTMENT
201 W. MAIN STREET, WALHALLA, SC 29691**

The Nu-Life Environmental, Inc.

submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for three automatic tarp covers and installation on our roll-off trucks

3- Automatic tarp covers @ <u>\$6,525.00</u> ea.	<u>\$ 19,575.00</u>
S. C. Sales Tax	<u>978.75</u>
Installation (for all 3 covers)	<u>Included</u>
TOTAL Bid Price	<u>\$ 20,553.75</u>

** The units that we looked at will not have to have exhaust pipes relocated.

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: (2) Tarps in stock. (1) Week to receive 3rd one. 3 Days to install each unit.

Bidding Organization: Nu-Life Environmental, Inc.

Address: 2266 Powdersville Road, Easley, S.C. 29641

Signature of Bidders Representative:  D. Stuart Simmons, Jr.

Title: Inside Sales Manager Date: 17DEC96

Telephone: 800/654-1752

201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

DATE: 17DEC96 BID NO 96-34

The Nu-Life Environmental, Inc. takes the following exceptions:
(Bidder)

- 1) See Attached Warranty Statement.
- 2) The touch-up paint used will be as close as possible to the existing hoist paint job. We can not guarantee an exact match.

SIGNATURE: _____



D. Stuart Simmons, Jr.
Inside Sales Manager

BID NO. 96-34

(Use this number on envelopes and all related correspondence.)

BID FORM
OCONEE COUNTY PURCHASING DEPARTMENT
201 W. MAIN STREET, WALHALLA, SC 29691

The Boggs Tractor Co Inc
submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for three automatic tarp covers and installation on our roll-off trucks

3- Automatic tarp covers @ <u>4945.00</u> ea.	\$ <u>14835.00</u>
S. C. Sales Tax	<u>741.75</u>
Installation (for all 3 covers)	<u>5400.00</u>
TOTAL Bid Price	\$ <u>20976.75</u>

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 45 days From award of bid
Bidding Organization: Boggs Tractor Co Inc
Address: 487 Mauldin Mill Rd
Signature of Bidders Representative: [Signature]
Title: Pres. Date: 12-16-96
Telephone: 882 2202

201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

DATE: 12-16-96 BID NO 96-34

The Boyers Tractor Co Inc takes the following exceptions:
(Bidder)

Relocating The exhaust pipes,
if necessary \$90.00 per Truck.

Boyers Tractor Co Inc.
SIGNATURE: W.D. Boyer Pres.

BID NO. 96-34

(Use this number on envelopes and all related correspondence.)

**BID FORM
OCONEE COUNTY PURCHASING DEPARTMENT
201 W. MAIN STREET, WALHALLA, SC 29691**

The CATO TRANSPORTATION SUPPLY, INC.

submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for three automatic tarp covers and installation on our roll-off trucks

3- Automatic tarp covers @ <u>5071.00</u> ea.	\$ <u>15213.00</u>
S. C. Sales Tax	<u>760.65</u>
Installation (for all 3 covers)	<u>5400.00</u>
TOTAL Bid Price	\$ <u>21373.65 (See Deviations)</u>

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 60 Days from award of bid.

Bidding Organization: CATO TRANSPORTATION SUPPLY, INC.

Address: P.O. BOX 7497, GREENVILLE, SC 29611

Signature of Bidders Representative: Harry Cato

Title: SALES

Date: 12/17/96

Telephone: (864) 295-1849

201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

DATE: 12/17/96 BID NO 96-34

The CATO TRANSPORTATION SUPPLY, INC. takes the following exceptions:
(Bidder)

DEVIATIONS

- 1) Price assumes fender braces are adequate to support units. Extra bracing will result in price increase of \$35.00 per hour labor plus material.
- 2) Price does not include three (3) hydraulic hoses needed to operate the system. Specifications do not tell the size and length of these. Price will be Weatherhead List minus 50%.
- 3) Price assumes the exhaust system will not be relocated. Relocation will result in a price increase of \$35.00 per hour labor plus material.
- 4) Bid is based on a quantity discount. Units must be installed within a four (4) week period upon vendor receipt of units.
- 5) Lead time on parts: 3 Weeks
Job completion date: 60 days from award of bid.

SIGNATURE: _____

Harry Cato

BIDDER	CompuComm MMRD, Inc.	BCI	Ross Computer Svc.	Edward's Computers & Electronics	Advanced Electronics
Hardware & Software for Westminster & Salem	4,326.00	6,960.00	no bid	no bid	no bid
Workstation for Walhalla	4,428.00	4,660.00			
Networking for Walhalla	763.50	1,227.28			
Sales Tax	464.60	642.36			
TOTAL	\$ 9,982.10	\$ 13,489.64			
Additional Cost - hourly rate	\$ 37.50	\$ 35.00			
Delivery	10 days ARO	10 days ARO			
General Liability/Workers Compensation	yes	yes			
Attended Bid Opening: Marianne Dillard, Jenny Peay, Martha Bailey - Oconee County, Rick Davis - CompuComm					

BID NO. 96-36

(Use this number on envelopes and all related correspondence.)

BID FORM
OCONEE COUNTY PURCHASING DEPARTMENT
201 W. MAIN STREET, WALHALLA, SC 29691

The CompuComm div. MMRD, INC.
submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for computers for Oconee County Library

Hardware & Software for Westminster & Salem's Library @ <u>2163⁰⁰</u> ea.	\$ <u>4326⁰⁰</u>
Workstation - Hardware & Software for Walhalla's Library @ <u>2214⁰⁰</u> ea.	\$ <u>4428⁰⁰</u>
Networking - Hardware & Software for Walhalla's Library <u>INSTALL Labor</u>	\$ <u>763⁵⁰</u>
S. C. Sales Tax	\$ <u>464⁶⁰</u>
TOTAL	\$ <u>9982¹⁰</u>
Additional cost - hourly rate (extra training and/or transferring other data)	\$ <u>37⁵⁰</u> /hour

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: within 10 working days A.R.O.

Bidding Organization: CompuComm Group, MMRD, INC

Address: 309 W.N. 2nd Street, Seneca, SC 29678

Signature of Bidders Representative: Urick Davis

Title: Vice President Date: 12-30-96

Telephone: 864-985-7700

201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

DATE: December 30, 1996 BID NO 96-36

The Compu Comm Group, MMRD, INC. takes the following exceptions:
(Bidder)

Westminster/Salem units

- (A) Pentium 133 substituted for Pentium 120
- (B) 5 disc 10 speed PANASONIC CD-ROM unit substituted for 6 disc
4 speed SCSI jukebox. EIDE controller replaces SCSI Lite.
- (C) Canon BTC 240 (latest model) substituted for Canon BTC 210

Walhalla units

- (A) 10 user Lantastic V 7.0 substituted for 5 user Ver 6.0. Ver
7.0 is WIN 95 compliant and supports Ver 6.0 existing.
- (B) 8 port 10 BASE-T Hub substituted for 5 port 10 BASE-T Hub
- (C) Lantastic NodeRunner Pro Combo Ethernet network cards (2)
- (D) Category 5 UTP Certified cable will be used in networking.
- (E) ALL network cabling will be electronically certified to IEEE Specs.

Overall

- (A) \$ 225 of networking is labor and non-taxable.
- (B) units are of construction and quality as previously
furnished Oconee County on prior contracts

SIGNATURE: Rick Davis

- (C) WIN 95 has built-in network support. This could
possibly eliminate the need for the Lantastic software
resulting in a cost savings for Oconee County.

BID NO. 96-36

(Use this number on envelopes and all related correspondence.)

**BID FORM
OCONEE COUNTY PURCHASING DEPARTMENT
201 W. MAIN STREET, WALHALLA, SC 29691**

The BCI
submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for computers for Oconee County Library

Hardware & Software for Westminster & Salem's Library @ <u>3480.00</u> ea.	\$ <u>6960.00</u>
Workstation - Hardware & Software for Walhalla's Library @ <u>2330.00</u> ea.	\$ <u>4660.00</u>
Networking - Hardware & Software for Walhalla's Library	\$ <u>1227.28</u>
S. C. Sales Tax	\$ <u>642.36</u>
TOTAL	\$ <u>13489.64</u>
Additional cost - hourly rate (extra training and/or transferring other data)	\$ <u>35.00</u> /hour

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 10 WORKING DAYS FROM RECEIPT OF PO

Bidding Organization: BCI

Address: 212 E MAIN WALHALLA SC 29691

Signature of Bidders Representative: [Signature]

Title: Office Manager Date: 12/31/96

Telephone: 864-638-6006

201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

DATE: 12/31/96 BID NO 96-36

The BCT takes the following exceptions:
(Bidder)

The computer will be ACER OPEN
The modems will be 33.6 SPEED
The Printers will be Cannon BJC 240 Color
THE CDROM TOWER will be an eight bay
SCSI external case containing 6 8X speed
Sony DRIVES with an adapter controller
(SCSI) in computer.
Lantastic 6 does not support Win 95
Lantastic 7 10user (5 not available)
Hub and network cards will be
Kingston networking

SIGNATURE: C. J. B. bb

David M. Beasley, Chairman
Governor.

Richard A. Eckstrom
State Treasurer

Earle E. Morris, Jr.
Comptroller General

State Budget and Control Board

South Carolina Retirement Systems

JAN 10 1997



Robert C. Toomey
Director

John Drummond
Chairman,
Senate Finance Committee

Henry E. Brown, Jr.
Chairman,
Ways and Means Committee

Luther F. Carter
Executive Director

1-800-868-9002
(803) 737-6800

FAX (803) 737-6810

January 08, 1997

MS KAY OLBON
OCONEE COUNTY BD OF COMMISSIONERS
208 BOOKER DRIVE
WALHALLA SC 29691

Employer Code No: **737.02**

RE: Invoice Num 7370200006 1 11
Invoice Amt: 2,428.17

Member: SSN:204-30-1939 Name: HENRY W WOOD
Type of Service: NON-MEMBER Service

Please forward the employer contribution payment of \$2,428.17 to the South Carolina Retirement Systems within fifteen working days from the date this letter.

If you should have any questions, please contact the Accounting Department at (803) 737-6891.